

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2064

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				27,565.	67
PAYMENT:							
Complete		☐					
Partial		☐					
Final		☐					

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 27,565.67

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

Date 3/28/58

*Payee

required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

Services Other Than Personal

CONTINUATION SHEET

Sheet No. 1 of Bureau Voucher No. 2064

(Department, bureau, or establishment)

[illegible]

2/25/58

FORM STL - 660

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010116-7

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Continued

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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

2/25/58

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BATCH								INVOICE NUMBER		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		VENDOR Number	GROSS AMOUNT	DISCOUNT	CLASSIFICATION		COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT					
No.	Mo.	Day	Yr.									Mo.	Day					Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order						
26	03	20	8					15				03	21		352							50	25	40	00	12501	5093	52	3	1350. 1350.* 1350.**

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/25/58

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Ct Class	Ct Cost	Element	Ct TR	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.			Mo.	Day								Mat.	Int.	Sub.	Account	M.J.O.	S.D.	
228	03	18	88	DM-1515	43786	03	19	819						50	25	40	00	12501	5093	90	5950
118	03	17	88	42894-E	44324	03	18	250						50	25	40	00	12501	5093	90	2376
119	03	17	88	196605	44287	03	18	352						50	25	40	00	12501	5093	90	336
220	03	17	88	36677	44005	04	10	290						50	25	40	00	12501	5093	90	5562
220	03	17	88	36928	43993	04	10	264						50	25	40	00	12501	5093	90	1150
220	03	17	88	40124	44327	04	10	264						50	25	40	00	12501	5093	90	2711
200	03	17	88	6000	43884	03	18	269						50	25	40	00	12501	5093	90	5883
201	03	17	88	4499	44340	03	18	772						50	25	40	00	12501	5093	90	47700
224	03	19	88	CM-1524	42550	03	19	1131						50	25	40	00	12501	5093	90	61200
224	03	19	88	27401	44325	04	10	254						50	25	40	00	12501	5093	90	11675
224	03	19	88	8236	44283	04	10	73						50	25	40	00	12501	5093	90	17328
224	03	19	88	CR-3140	44283	04	07	54						50	25	40	00	12501	5093	90	138810
224	03	19	88	73	44322	04	11	735						50	25	40	00	12501	5093	90	192500
224	03	19	88	4270	44342	04	11	625						50	25	40	00	12501	5093	90	17950
225	03	20	88	5579-58	44178	04	11	600						50	25	40	00	12501	5093	90	3285
225	03	20	88	49223	44156	04	08	190						50	25	40	00	12501	5093	90	678600
226	03	20	88	1241241	44160	03	21	405						50	25	40	00	12501	5093	90	61875
227	03	21	88	15	44320	03	21	352						50	25	40	00	12501	5093	90	2160
227	03	21	88	74454	44380	03	27	418						50	25	40	00	12501	5093	90	10267
228	03	21	88	4735	44327	03	27	1411						50	25	40	00	12501	5093	90	14175
228	03	21	88	40160	44327	04	10	264						50	25	40	00	12501	5093	90	300
																					990821
																					990821
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																					77782
																					1076867

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